Invoices - PO P0211446

PO/Reference No. P0211446

Supplier Flock Safety

Invoicing Summary

Invoice No.	Supplier Invoice No.	Invoice Date	Due Date	Invoice Type	Payment Status	Invoice Total	Invoiced By
C0256444	INV90724	3/30/2026	4/29/2026	Invoice	Paid	5,100.00 USD	Leopard, Sara

Line Details

Line No.	Product Name	Catalog No.	Unit Price	Qty/UOM	Extended Price	Invoice Qty/Cost	Status
1	Flock Safety Platform Community; Flock Safety LPR, FKA Falcon, Professional Services Existing Infrastructure Implementation Fee.	1	18,300.00 USD	1 EA	18,300.00 USD	1 / 5,100.00 USD	Net Invoiced